

# Texas Commission on Environmental Quality

## CHECKLIST WORKSHEET

### IHW FOCUSED INVESTIGATION FOR CESQG

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No.	Description	Answer	Citations	Notes
	SECTION A: Recordkeeping and Reporting			
1	Does the generator keep records of all hazardous waste and industrial solid waste activities in a format which is retrievable and easy to copy? Only applicable if generator generates greater than 100 kg. in any calendar month of hazardous or Class 1 industrial waste.		335.9(a)(1)(A) 335.9(a)(1)(B) 335.9(a)(1)(C) 335.9(a)(1)(D) 335.9(a)(1)(E) 335.9(a)(1)(F) 335.9(a)(1)(G)	
	SECTION B: Notification			
1	Did the generator immediately document any changes or additional information with respect to that originally provided and provide written notification within 90 days for all municipal hazardous waste streams, industrial solid waste streams and associated waste management units? Only applicable if generator generates greater than 100 kg. in any calendar month of hazardous or Class 1 industrial waste.		335.6(c) 335.6(c)(1) 335.6(c)(2) 335.6(c)(3) 335.6(c)(5)(D) 335.6(c)(5)(A) 335.6(c)(5)(B) 335.6(c)(5)(C) 335.6(c)(4)	
2	For generators and receivers of recyclable materials and non-hazardous recyclable materials subject to the notification requirements of 335.24 or Subchapter H, was notification of the recycling activity provided as required under 335.6(h)?		335.6(h) 335.24	
	SECTION C: Hazardous Waste Determination/Classification			
1	Has the generator completed hazardous waste determinations for each solid waste generated either by process or materials knowledge?		335.62 262.11(d) 262.11(c)(2) 262.11(c)(1) 335.78(f)(1) 335.78(g)(1) 335.511 335.513 335.504(3) 262.11(a) 262.11(b) 262.11(c)	

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2	Listed as a hazardous waste in 40 CFR Part 261, Subpart D? Reference 335.504(2), 262.11(b).			
3	Tested for characterization as identified in Part 261, Subpart C? Reference 335.504(3), 262.11(c)(1)			
	SECTION D: Waste Storage			
1	Has the generator accumulated greater than one kilogram of acute hazardous waste or 100 kilograms of any residue or contaminated soils, waste, or other debris resulting from the cleanup of a spill, into or on any land or water of any acute hazardous waste? Reference 335.78(f)(2). If YES, answer questions 2-5 in this section.			
2	Did the generator exceed the accumulation time limitation?		335.69(g) 335.78(e)(1) 335.78(e)(2) 335.78(f)(2) 335.431(c)(1) 335.431(c)(2) 335.431(c)(3) 261.5(e)(1) 261.5(e)(2) 261.5(f)(2) 262.34(d) 262.34(e) 268.50(a)(1) 268.50(a)(2)(i) 268.50(a)(2)(ii) 335.69(f)	
3	Are containers in good condition?		335.112(a)(8) 335.78(f)(2) 335.69(f)(2) 261.5(f)(2) 262.34(d)(2) 265.171	
4	Is each container clearly labeled or marked "Hazardous Waste"?		335.78(f)(2) 335.69(f)(4)(A) 335.69(a)(3) 261.5(f)(2) 262.34(d)	
5	Are containers kept closed except when adding or removing waste?		335.69(f)(2) 335.78(f)(2) 335.112(a)(8) 261.5(f)(2) 262.34(d)(3) 265.173(a) 265.173(b)	
6	Has the generator accumulated greater than 1000 kilograms of hazardous waste? Reference 335.78(g)(2) If YES, complete questions 7-10.			

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7	Did the generator exceed the accumulation time limitation?		335.78(g)(2) 262.34(a)(1)(i) 261.5(g)(2) 335.431(c)(3) 335.431(c)(2) 335.431(c)(1)	
8	Are containers in good condition?		261.5(g)(2) 335.112(a)(8) 335.78(g)(2) 265.171	
9	Is each container clearly labeled or marked "Hazardous Waste"?		261.5(g)(2) 335.78(g)(2) 335.69(a)(3) 262.34(a)(3)	
10	Are containers kept closed except when adding or removing waste?		335.78(g)(2) 265.173(b) 265.173(a) 261.5(g)(2) 335.112(a)(8)	
	SECTION E: Additional information			
1	Is a more in-depth investigation warranted? If YES, enter one of the following into the Comment area: a. [Applicable Type code] conducted during this investigation or b. In-depth investigation will be scheduled at a later date.			

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